

NH
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F85
1964



ANNUAL REPORTS

Town Of **FREEDOM**

New Hampshire

1964

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ANNUAL REPORTS

Town Officers

FREEDOM

New Hampshire

For the fiscal year ending

December 31, 1964

Vital Statistics for 1964

NH
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TOWN OFFICERS

Moderator

EDWARD J. STOKES

Clerk

LILLIAN M. GODFREY

Selectmen

FRANK T. MORGAN CHESTER W. JONES
ALBERT S. GODFREY

Treasurer

ALEXANDRE de ZALIWSKI

Tax Collector

KENNETH M. ALEXANDER

Road Agents

Watson Hill District

JOHN GODFREY

Swett Hill District

GEORGE WENDELL BROOKS

Trustees Trust Fund

WILLIS HATFIELD PRISCILLA VESTNER
JOHN GODFREY

Library Trustees

GLADYS ALEXANDER PRISCILLA VESTNER
BARBARA DUTTON

Supervisors Check List

G. COLBY WEEKS JOHN GODFREY
DANIEL S. BROOKS

Fire Warden

WALTER BOEWE, JR.

Constable

GEORGE COLBY WEEKS

Auditor

CAROLYN CLANCY

WARRANT FOR TOWN MEETING

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Freedom, New Hampshire, in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said town on Tuesday, the ninth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to increase the Town Officers' salaries and to appropriate money for the same.

4. To see if the town will vote to raise the sum of \$5400.00 to defray town charges, consisting of town officers' salaries, town officers' expenses, election and registration, town hall expenses, and appropriate money for the same.

5. To see if the town will vote to raise the sum of \$400.00 for the use of hydrants and appropriate money for the same.

6. To see if the town will vote to raise the sum of one thousand four hundred dollars for street lights and appropriate money for the same.

7. To see if the town will vote to raise the sum of one thousand five hundred dollars for general

expenses of highway department and appropriate money for the same.

8. To see if the town will vote to raise the sum of three hundred dollars for Public Library and appropriate money for the same.

9. To see if the town will vote to raise the sum of four thousand five hundred dollars for winter highways and appropriate money for the same.

10. To see if the town will vote to raise the sum of six hundred and thirty-five dollars and thirty-six cents for class five roads and appropriate money for the same.

11. To see if the town will vote to raise the sum of five hundred dollars for town needy and appropriate money for the same.

12. To see if the town will vote to raise the sum of one thousand and two hundred dollars for insurance and appropriate money for the same.

13. To see if the town will vote to raise the sum of one thousand eight hundred dollars for old age assistance and appropriate money for the same.

14. To see if the town will vote to raise the sum of one hundred and fifty dollars to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

15. To see if the town will vote to raise the sum of five thousand two hundred dollars for summer highways and appropriate money for the same.

16. To see if the town will vote to raise the sum of eight hundred dollars for the fire department and the purchase of new hose.

17. To see if the town will vote to raise the sum

of five hundred dollars for maintaining the town dump and appropriate money for the same.

18. To see if the town will vote to use the revenue from 1964 Severance Tax to cover any overages.

19. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and make an appropriation to cover the expenses of such audit.

20. To see if the town will authorize the selectmen to hire money in anticipation of taxes.

21. To see if the town will vote to raise and appropriate the sum of one hundred and twenty-six dollars and five cents, which is $1/100$ of 1% of the assessed valuation of the town; to the Lakes Region for the purpose of publicizing and promoting the natural advantages and resources for the town, in cooperation with other towns in the Lakes Region.

22. To see if the town will vote to raise the sum of six hundred dollars for interest on long term and short term notes and appropriate money for the same.

23. To see if the town will vote to raise the sum of two hundred and fifty dollars for Social Security and appropriate money for the same.

24. To see if the town will vote to raise the sum of three thousand dollars for the grader note and appropriate money for the same.

25. To see if the town will vote to raise the sum of one hundred dollars to be given as a donation and divided between North Conway and Huggins Memorial Hospital.

26. To see if the town will vote to raise the sum of five hundred dollars to install flush toilets in the

Town Hall and appropriate money for the same. The Old Home Week Association will match this amount.

27. To see if the town will vote to raise and appropriate the sum of one thousand five hundred dollars for plowing driveways.

28. To see if the town will vote to raise the sum of one thousand six hundred dollars to tar Kidder's Hill and Carroll Libby's Hill and appropriate money for the same.

29. To see if the town will vote to raise the sum of five hundred dollars for the janitor of the Town Hall and appropriate money for the same.

30. To see if the town will vote to raise the sum of one thousand five hundred dollars to tar a section of the West Ossipee Road and appropriate money for the same.

31. To see if the town will appropriate \$150.00 for gravel for the road up over Jerry Young's Hill to the residence of Nathalie Skilton, so that she can get in and out, particularly through mud season.

32. To see if the town will vote to raise the sum of two hundred and fifty dollars for landscaping at the Veterans' monument on Portland Street and appropriate money for the same.

33. To see if the town will vote to authorize the Tax Collector to accept payments on taxes prior to receiving the Warrant, said payments being credited against the tax bills when issued.

34. To see if the town will vote to raise and appropriate the sum of five hundred fifty dollars for

the purchase of emergency two way radio to be used in conjunction with the County Net Work.

Such sum to be held in escoll until such time as the County provides the necessary facilities.

35. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this fourth day of February, in the year of our Lord nineteen hundred and sixty-five.

FRANK T. MORGAN
CHESTER W. JONES
ALBERT S. GODFREY

Selectmen of Freedom

A true copy of Warrant—Attest:

FRANK T. MORGAN
CHESTER W. JONES
ALBERT S. GODFREY

Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:			
Interest and Dividends			
Tax	\$500 00	\$987 36	\$500 00
Savings Bank Tax	75 00	82 75	75 00
For Fighting Forest Fires & Training School		124 63	
From Local Sources Except Taxes:			
Dog Licenses	50 00	63 00	50 00
Rent of Town Hall and Other Buildings	50 00	103 00	75 00
Income of Departments:			
Head Tax Refund		12 40	
Insurance Refund		55 71	
Donation For Kitchen		100 00	
Duncan Fund	762 27	762 27	775 31
Motor Vehicle Permit Fees	3000 00	3702 68	3200 00
Dump Fees	100 00	50 00	50 00
Sale of Town Property			
Stoves	\$10 00		
Settees	356 18		
Cold Patch	100 00	466 18	

From Local Taxes Other Than**Property Taxes:**

Poll Taxes—Regular

@ \$2	290 00	308 00	300 00
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Total Revenues From All

Sources Except Prop-

erty Taxes	\$4827 27	\$6817 98	\$5025 31
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PURPOSES OF EXPENDITURES

	Approp. Previous Year 1964	Actual Expend. Previous Year 1964	Estimated Expend. Ensuing Year 1965
Current Maintenance Expenses:			
General Government:			
Town Officers'			
Salaries	\$1500 00	\$1502 24	\$1500 00
Town Officers'			
Expenses	1800 00	1930 55	1500 00
Election and Registra-			
tion Expenses	900 00	947 27	800 00
Janitor	300 00	267 45	500 00
Expenses Town Hall and			
Other Town Bldgs.	1200 00	1766 41	1600 00
Employees' Retirement			
and Social Security	250 00	555 24	250 00
Protection of Persons and Property:			
Town Hall Floors	1500 00	1671 63	
Fire Department	400 00	504 11	800 00
Blisters Rust	200 00	200 00	
Insurance	1200 00	1160 99	1200 00
Kitchen Const.		793 45	
Flush Toilets			500 00
Health:			
Health Department,			
Including Hospitals			100 00
Driveways			1500 00
West Ossipee Road—Tar			1500 00
Town Dump	500 00	649 38	500 00
Highways and Bridges:			
Town Maintenance			
Summer	4800 00	5143 46	5200 00
Winter	6000 00	5548 86	4500 00
Street Lighting	1300 00	1312 64	1400 00
General Expenses of			
Highway Dept.	1500 00	1812 05	1500 00
Town Road Aid	640 11	773 88	635 36

Libraries	275 00	275 00	300 00
Public Welfare:			
Town Poor	500 00	553 64	500 00
Old Age Assistance	1600 00	1546 10	1800 00
Patriotic Purposes:			
Memorial Day and			
Veterans' Assoc.	150 00	147 28	150 00
Public Service Enterprises:			
Precinct	400 00	400 00	400 00
Taxes Brought by Town		935 07	
Advertising and Re-			
gional Associations	123 74	123 74	126 05
Discount & Abatements		20 95	
Interest:			
On Temporary Loans	400 00	291 33	400 00
On Long Term Notes			
and Bonds	200 00	180 00	200 00
Highways and Bridges:			
Town Construction			
Kidders' Hill	2500 00	2549 40	
State Aid Construction			
Town's Share			
Duncan Fund		716 21	
Tarring Hills			1600 00
Head Tax		948 00	
Yield Tax		36 74	
Landscaping			250 00
Jerry Young Hill			150 00
Payment on Principal			
of Debt:			
Short Term Notes		24000 00	
Long Term Notes:			
Grader Note	3000 00	3000 00	3000 00
County Taxes	5719 91	5719 91	5719 91
School Taxes	40173 68	34683 54	44071 33
Total Expenditures	<u>\$79032 44</u>	<u>\$102656 52</u>	<u>\$84152 65</u>

SUMMARY INVENTORY OF VALUATION

Lands & Buildings		\$1,216,619 00
Public Utilities — Electric		50,765 00
Stock in Trade of Merchants		5,000 00
Boats & Launches	78	16,210 00
Neat Stock & Poultry — Dairy		
Cows	65	3,805 00
Other Cattle	4	150 00
Poultry	4800	850 00
Gasoline Pumps & Tanks		600 00
Portable Mills		150 00

Total Valuation Before Exemptions		
Allowed		\$1,294,149 00
War Service Exemptions		26,800 00
Neatstock Exemptions		2,755 00
Poultry Exemptions		700 00

Total Exemptions Allowed		\$30,255 00
Net Valuation on Which Tax Rate		
is Computed		\$1,263,894 00

ELECTRIC, GAS AND PIPELINE COMPANIES

Public Service Co. of N. H.	\$44,000 00
Central Maine Power Co.	4,175 00
N. H. Electric	2,590 00

TOTAL	\$50,765 00
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This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Sept. 26, 1964

FRANK T. MORGAN
 CHESTER W. JONES
 ALBERT S. GODFREY
 Selectmen of Freedom

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
For the Tax Year 1964**

APPROPRIATIONS

Town Officers Salaries	1500 00
Town Office Administrative Expenses	1500 00
Election and Registration Expenses	1200 00
Kitchen	300 00
Town Hall and Buildings Maintenance	2900 00
Social Security and Retirement Contributions	250 00
Fire Department	400 00
Blister Rust	200 00
Insurance	1200 00
Health Dept., Hospitals	100 00
Dump	500 00
Town Maintenance, (Summer 4800 00)	
Town Maintenance (Winter 6000 00)	10800 00
Street Lighting	1300 00
General Expenses of Highway Department	1500 00

Town Road Aid	640 11
Libraries	275 00
Old Age Assistance	1600 00
Public Relief	500 00
Memorial Day, Vet. Assoc., Old Home Day	150 00
Hydrants	400 00
Advertising and Regional Associations	123 74
New Construction—Roads	2500 00
Payment on Debt (Principal \$3000 00) (Interest \$600 00)	3600 00
Total Town Appropriations	<hr/> \$33438 85

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$987 36
Savings Bank Tax	75 00
Revenue from Yield Tax Sources	25 00
Dog Licenses	50 00
Motor Vehicle Permit Fees	3000 00
Rent of Town Property and Equipment	50 00
Dump Fees	100 00
Poll Taxes at \$2.00 — 145	290 00
Total Revenues and Credits	<hr/> \$4577 36
Net Town Appropriations	<hr/> \$28861 49

Net School Appropriations	40173 68
County Tax Assessment	5719 91
<hr/>	
Total of Town, School and County	\$74755 08
Amount to be Raised by Property Taxes	\$74755 08

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
September 26, 1964

FRANK T. MORGAN
CHESTER W. JONES
ALBERT S. GODFREY
Selectmen of Freedom

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Raised	Expended	Over	Under
Town Officers' Salaries	\$1500 00	\$1502 24	\$ 2 24	
Town Officers' Expenses	1800 00	1930 55	130 55	
Election and Registration	900 00	947 27	47 27	
Town Hall & Other Buildings	1200 00	1766 41	566 41	
Social Security	250 00	277 62	27 62	
Fire Department	400 00	504 11	104 11	
Blister Rust	200 00	200 00		
Town Dump	500 00	649 38	149 38	
Road Maintenance — Summer	4800 00	5143 46	343 46	
Road Maintenance — Winter	4500 00	4378 25		121 75
Driveways	1500 00	1170 61		329 39
Street Lights	1300 00	1312 64	12 64	
General Expense — Highway Dept.	1500 00	1812 05	312 05	
T.R.A.	640 11	773 88	133 77	
Library	275 00	275 00		
Town Needy	500 00	553 64	53 64	
Old Age Assistance	1600 00	1546 10		53 90
Memorial Day & Old Home Week	150 00	147 28		2 72
Kidders Hill	2500 00	2549 40	49 40	

Town Hall — Kitchen Floor	300 00	298 00		2 00
Town Hall — Upper Hall Floor	1200 00	1373 63	173 63	
Precinct	400 00	400 00		
Lakes Region	123 74	123 74		
Interest	600 00	471 33		128 67
Long Term Notes	3000 00	3000 00		
Insurance	1200 00	1160 99		39 01
County Tax	5719 91	5719 91		
Janitor	300 00	267 45		32 55

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1964

ASSETS

Cash in hands of treasurer	\$24037 41
Unredeemed taxes: Levy of 1964	935 07
Uncollected Taxes:	
State Head Taxes—Levy of 1964	20 00
	<hr/>
Total Assets	\$25024 58
Excess of liabilities over assets (Net Debt)	2069 10
	<hr/>
Grand Total	\$27093 68
Net Debt December 31, 1963	\$4354 06
Net Debt December 31, 1964	\$2069 10
Decrease of Debt	\$2284 96
Purpose for which debt was created:	
Grader Note	

LIABILITIES

Due to State:	
State Head Taxes — 1964	
Uncollected	\$20 00
Due to School Districts: Balance	
of school Tax 1964 & 65	24073 68
Long Term Notes Outstanding:	
Grader	3000 00
	<hr/>
Total Liabilities	\$27093 68

RECEIPTS

Current Revenue:

From Local Taxes:

(collected and remitted to Treasurer)

Property Taxes—Current

Year—1964 \$73457 44

Poll Taxes—Current Year—1964 308 00

State Head Taxes @\$5—1964 1005 00

Total Current Year's Taxes

Collected and remitted \$74770 44

Property Taxes and Yield

Taxes—Previous Years 266 36

Poll Taxes—Previous Years 6 00

State Head Taxes @\$5

Previous Years 30 00

Interest received on Taxes 22 67

Penalties on State Head Taxes 6 00

Tax sales redeemed 773 27

From State:

For Class V Highway main-
tenance Duncan Fund

762 27

Interest and Dividends tax 987 36

Head Tax Refund 12 40

Savings Bank Tax 82 75

Reimbursement a/c State and

Federal forest lands, Pine

Blister Refund 25

Fire Patrol & Training Meetings

Refund 124 63

From Local Sources, Except Taxes:

Dog Licenses 63 00

Rent of town property—

Town Hall 103 00

Motor vehicle permits 3702 68

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	24000 00
Dump Fees	50 00
Insurance adjustments	55 71
Gifts: Freedom Club for Kitchen	100 00
Sale of town property (Settees \$356.18; Cold Patch, \$100.00; Stove, \$10.00	466 18
<hr/>	
Total Receipts Other than Current Revenue	\$106384 97
Cash on hand January 1, 1964	20318 96
<hr/>	
Grand Total	\$126703 93

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	1502 24
Town officers' expenses	1930 55
Election and registration expenses	947 27
Janitor—Town Hall	267 45
Expenses town hall and other town buildings	1766 41

Protection of Persons and Property:

Kitchen—special	1091 45
Town hall floor	1373 63
Fire department	504 11
Blister Rust	200 00
Insurance	1160 99

Health:

Town dumps	649 38
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Highways and Bridges		
Town Road Aid	773	88
Town Maintenance		
(Summer \$5,859 67)		
(Winter \$5,548 86)	11,408	53
Street lighting	1312	64
General Expenses of Highway		
Department	1812	05
Libraries:	275	00
Public Welfare:		
Old age assistance	1546	10
Town poor	553	64
Patriotic Purposes:		
Memorial Day Veteran's Associa-		
tions and Old Home Day	147	28
Unclassified:		
Advertising and Regional		
Associations	123	74
Taxes bought by town	935	07
Discounts, Abatements and		
Refunds	20	95
Employees' Retirement and		
Social Security	555	24
<hr/>		
Total Current Maintenance Expenses		30,857 60
Interest:		
Paid on temporary loans in		
anticipation of taxes	291	33
Paid on long term notes	180	00
<hr/>		
Total Interest Payments		471 33
Outlay for New Construction, Equipment		
and Permanent Improvements:		
Highways and Bridges—Town		
construction—Kidder's Hill	2,549	40
<hr/>		
Total Outlay Payments		2,549 40

Indebtedness:

Payments on temporary loans in anticipation of taxes	24,000 00	
Payments on long term notes— Grader	3,000 00	
		<hr/>
Total Indebtedness Payments		27,000 00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1964 Taxes \$870 00)		
(Prior Yrs. \$78 00)	948 00	
Payments to State a/c Yield		
Tax Debt Retirement	36 74	
Taxes paid to County	5,719 91	
Payments to Precincts	400 00	
Payments to School Districts (1963 Tax \$18,683 54)		
(1964 Tax \$16,000 00)	34,683 54	
		<hr/>
Divisions		41,788 19
		<hr/>
Total Payments for all Purposes		102,666 52
Cash on Hand Dec. 31, 1964		24,037 41
		<hr/>
Grand Total		126,703 93

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	30,000 00
Furniture and Equipment	3,000 00
Libraries, Lands and Buildings	
Furniture and Equipment	1,500 00
Fire Department, Lands and Buildings	
Equipment	2500 00
Highway Department, Lands and Buildings	14,000 00
Parks, Commons and Playgrounds	200 00

Schools, Lands and Buildings	20,000 00
All Lands and Buildings acquired through Tax Collector's deeds	
Potter & Brooks Lot	500 00
William Currier Lot	800 00
Loon Lake Lot	1000 00
Ossipee Lake Lot	2000 00
	<hr/>
Total	75,500 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FRANK T. MORGAN
CHESTER W. JONES
ALBERT S. GODFREY
Selectmen

ALEXANDRE de ZALIWSKI
Treasurer

Feb. 4th, 1965

TOWN CLERK'S REPORT

For Year Ending December 31, 1964

Automobile Permits	\$3700 68
Dog Licenses	60 00
Filing Fees	5 00

LILLIAN M. GODFREY
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1964

— DR. —

Taxes Committed to Collector:

Property Taxes	\$73,636 44
Poll Taxes	320 00
National Bank Stock Taxes	0 00

Total Warrant	\$73,956 44
Yield Taxes	43 00

Added Taxes:

Property Taxes	\$29 00
Poll Taxes	6 00

	35 00
Interest Collected	22 67

TOTAL DEBITS	\$74,057 11
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— CR. —

Remittances to Treasurer:

Property Taxes	\$73,457 44
Poll Taxes	308 00
National Bank Stock	
Taxes	0 00
Yield Taxes	0 00
Interest Collected	22 67

 \$73,788 11

 Discount Allowed

 0 00

Abatements

Property Taxes	\$208 00
Poll Taxes	12 00
Yield Taxes	0 00

 \$220 00

Uncollected Taxes

Property Taxes	\$0 00
Poll Taxes	6 00
Yield Taxes	43 00

 \$49 00

 TOTAL CREDITS

 \$74,057 11

Summary of Warrant

Property, Poll and Yield Taxes

Levy of 1963

— DR. —

Uncollected Taxes—As of

January 1, 1964:

 Property Taxes

 \$0 00

Poll Taxes	8 00	
Yield Taxes	230 24	
	<hr/>	\$238 24

Interest Collected During Fiscal Year	0 00	
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TOTAL DEBITS		\$238 24
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— CR. —

Remittances to Treasurer
During Fiscal Year

Property Taxes	\$0 00	
Poll Taxes	6 00	
Yield Taxes	181 95	
Interest Collected	0 00	
	<hr/>	\$187 95

Abatements Made During Year:

Property Taxes	\$ 0 00	
Poll Taxes	2 00	
Yield Taxes-Lawyers Fees	48 29	
	<hr/>	\$50 29

Uncollected Taxes:

None	0 00	
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TOTAL CREDITS		\$238 24
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**Summary of Warrant
State Head Tax
Levy of 1964**

DR.

State Head Taxes

Committed to Collector:

Original Warrant	\$1040 00
Added Taxes	15 00

Total Commitment	\$1055 00
Penalties Collected	3 00

TOTAL DEBITS	\$1058 00
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CR.

Remittances to Treasurer:

Head Taxes	\$1005 00
Penalties	3 00

	\$1008 00
Abatements	30 00
Uncollected Head Taxes	20 00

TOTAL CREDITS	\$1058 00
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**Summary of Warrant
State Head Tax
Levy of 1963**

DR.

Uncollected Taxes — As of January 1, 1964

	\$30 00
Added Taxes During 1964	0 00
Penalties Collected During 1964	3 00

TOTAL DEBITS	\$33 00
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CR.

Remittances to Treasurer

During 1964:

Head Taxes	\$30 00
Penalties	3 00

	\$33 00
Abatements During 1964	0 00
Uncollected Head Taxes	0 00

TOTAL CREDITS	\$33 00
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SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1964

DR.

	1964	1963	1962	Tax Sale on Account of Levies of: Previous Years
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Taxes Sold to Town During Current Fiscal Year	\$935 07			
Balance of Unredeemed Taxes January 1, 1964		\$747 24	0 00	0 00
Interest Collected After Sale	0 00	5 08	0 00	0 00
Redemption Costs	0 00	0 00	0 00	0 00
TOTAL DEBITS	\$935 07	\$752 32	0 00	0 00

CR.

Remittances to Treasurer During Year	\$0 00	\$752 32		
Abatements During Year	0 00	0 00		
Deeded to Town During Year		0 00		
Unredeemed Taxes At Close of Year	935 07	0 00	0 00	0 00
TOTAL CREDITS	\$935 07	\$752 32	0 00	0 00

SUMMARY OF UNCOLLECTED YIELD TAXES**1956**

Philip B. Hartford, Cornish, Me.	\$105 55
Ernest J. Rowe, Tamworth, N. H.	56 92

1957

Clayton Cotton, Effingham, N. H.	35 68
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1961

Raymond Berry, Sr., Ctr. Ossipee, N. H.	8 40
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1963

Leo Inkell, Conway	39 68*
Kenneth DeWitt, Eaton	190 56*

Note: The Yield Taxes for 1963, denoted by *, were collected through a lawyer, the Town netting \$181.95.

1964

Harold Varney, Ctr. Ossipee	43 00
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ABATEMENTS 1964**REAL ESTATE**

Joseph J. Burke	Overtaxed	\$10 80
John DiPrizio	Trailer—Paid in Milton	87 00
Robt. and Ruth Farmer	Overtaxed	87 00
Billy and Camella White	Overtaxed	23 20
		<hr/>
		\$208 00

POLL TAX

David G. Brown, Out of State	\$2 00
Hardship, Name on Request	2 00
Richard Pascoe, Serviceman	2 00
Over Seventy, Three	6 00
	<hr/>
	\$12 00

HEAD TAX

David G. Brown, Out of State	\$5 00
Hardship, Name on Request	5 00
David Griffin, Out of State	5 00
Over Seventy, Three	15 00

\$30 00

STATE LAW

Anyone obtaining fishing, hunting or operator's and motor vehicle registrations and not having paid their Head and Poll Tax are guilty of Perjury.

Due to the very late Warrant, my appreciation to all for their cooperation in making it possible to complete the tax year on time.

I hereby certify that the above report as of December 31, 1964 on account of the levy of 1964 is correct to the best of my knowledge and belief.

KENNETH M. ALEXANDER
Tax Collector

TREASURER'S REPORT

JAN. 1, TO MAR. 10, 1964 INC.

Adjusted balance Jan. 7, 1964	\$20,318 96
STATE:	
Forestry & Recreation, fire patrol during ban	\$98 73
TAX COLLECTOR:	
1963 tax sales redeemed	476 02
MISCELLANEOUS:	
Town Hall rent	15 00
TOWN CLERK:	
1964 auto permits	910 45
1964 dog tax	4 00
	<hr/>
	\$1,504 20
	<hr/>
	\$21,823 16

FINANCIAL STATEMENT

Bank bal. as per statement	
March 12, 1964	\$9,423 33
Deposit March 12, 1964	459 18
Selectmen's paid orders	
To March 12, 1964	12,993 60
	<hr/>
	22,876 11
Less outstanding checks	1,052 95
	<hr/>
	\$21,823 16
Bank bal. Jan. 7, 1964	\$20,318 96
Total receipts from Jan. 1 to March 12, 1964	1,504 20
	<hr/>
	\$21,823 16
March 12, 1964 bank statement	\$9,423 33

Deposit March 12, 1964	459 18	
	<hr/>	
	9,882 51	
Less outstanding checks	1,052 95	
	<hr/>	
New adj. bal. Mar. 12, 1964		\$8,829 56

Respectfully submitted,
 VERNE C. RAMSDELL
 Treasurer

I hereby certify that I have examined the books of the Treasurer and have found them correctly cast and properly vouched, as noted.

MRS. CAROLYN F. CLANCY
 Town auditor
 March 13, 1964

TOWN TREASURER'S REPORT TO THE SELECTMEN

For the Period from March 12th 1964 to December
 31st 1964 of the fiscal year 1964

Cash on hand (Adjusted bank balance March 12th 1964)		\$8829 56
Received from above date to December 31st 1964:		
From State:	\$1096 26	
Tax Collector	74411 12	
Town Clerk: Motor Vehicle permits	2792 23	
Dog Taxes	59 00	
Selectmen	25372 16	
Miscellaneous	150 00	
	<hr/>	
TOTAL		\$104,880 77
		<hr/>
TOTAL RECEIVED		\$113,710 33

Total Selectmen's Orders Paid (for the same period)	89,672 92
Cash on hand at the beginning of fiscal year 1965	\$24,037 41
January 26th 1965	

ALEXANDRE de ZALIWSKI
Town Treasurer

TREASURER'S RECEIPTS FROM ALL SOURCES
for the period from March 12th 1964 to December
31st 1964

State:

Forestry & Recreation	\$11 35
Forestry & Recreation	14 55
Savings Bank Tax	82 75
Dividend Tax	987 36
Pine blister refund	25
	<hr/>
	\$1,096 26

Tax Collector:

Tax sales redeemed	\$297 25
Yield Tax 1958	84 41
Yield Tax 1963	181 95
Head Tax 1964	1,005 00
Head Tax 1963	30 00
Head Tax penalties 1964	3 00
Head Tax penalties 1963	3 00
Poll Tax 1964	308 00
Poll Tax 1963	6 00
Interest	22 67
Refund Head Tax	12 40
Property Tax	73,457 44
	<hr/>
	\$75,411 12

Town Clerk:

Motor Vehicle permits	\$2,792 23	
Dog Tax	59 00	
	<hr/>	\$2,851 23

Selectmen:

Temporary loans on notes	\$24,000 00	
Rent of Town Hall	88 00	
Insurance refund	55 71	
Sale of stove	10 00	
Sale of cold patch	100 00	
For benches	200 00	
For seats	156 18	
Duncan Fund	762 27	
	<hr/>	\$25,372 16

Miscellaneous:

Freedom Club donation for kitchen	\$100 00	
Robin Hood Camp (Dump fees)	25 00	
Y.M.C.A. Camp (Dump fees)	25 00	
	<hr/>	\$150 00

Total received	\$104,880 77	
Cash on hand March 12th, 1964	8,829 56	
	<hr/>	
Grand Total	\$113,710 33	

ALEXANDRE de ZALIWSKI
Town Treasurer

January 26th, 1965

TOWN TREASURER'S REPORT TO THE SELECTMEN

for the fiscal year from January 1st 1964 to December
31st 1964

Total receipts during 1964 (from all sources)	\$126,703 93
Total selectmen's orders paid	102,666 52
Balance January 1st 1965	24,037 41
Carroll County Trust Co. statement Dec. 31st 1964	14,123 08
January 5th deposit for 1964 accounts	14,696 95
	<hr/>
Total	28,820 03
Less checks outstanding	4,782 62
	<hr/>
Reconciled balance with Treasurer's books	\$24,037 41

ALEXANDRE de ZALIWSKI
Town Treasurer

January 19th 1965

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Verne Ramsdell	\$ 33 97
John Godfrey, Trustee Trust Fund	10 00
Willis Hatfield, Trustee Trust Fund	10 00
Priscilla Vestner, Library	
Trustee & T. T. F.	20 00
Barbara Dutton, Library Trustee	10 00
Gladys Alexander, Library Trustee	10 00
Lillian Godfrey, Town Clerk	144 56
Alexandre de Zaliwski, Treasurer	168 66
Kenneth Alexander, Tax Collector	240 92
Frank Morgan, Selectman	268 65
Albert S. Godfrey, Selectman	268 65
Chester W. Jones, Selectman	268 65
Carolyn Clancy, Auditor	48 18
<hr/>	
Total	\$1,502 24

TOWN OFFICERS' EXPENSES

Association of N. H. Assessors,	
1964 & 1965 Dues	\$ 10 00
Edson C. Eastman, Co., Dog	
Tags & Supplies	90 04
Lillian Godfrey, Town Clerk's	
Expenses	226 55
Susan Jones, Typing Town Report	25 00
Estella White, Death Certificate	50
Chas. C. Rogers & Co., Supplies	3 65
Kenneth Alexander, Flag, Expenses,	
Postage, Tax Meeting, Tax Sale	
Expenses	328 97
Frank T. Morgan, Head Tax, Mileage,	
& Meetings, Tax Meeting	259 60

Albert Godfrey, Head Tax, Mileage & Meeting	238 46	
Chester Jones, Head Tax, Mileage & Meetings, Tax Meeting	277 72	
Lettie Thurston, Postage	35 00	
Verne Ramsdell, Treasurer's Expenses	17 45	
Little Brown & Co., Book	5 15	
N. H. Municipal Asso., 1964 Dues	24 00	
N. H. City & Town Clerks' Asso. 1964 Dues	3 00	
N. H. Tax Collectors Asso., 1964 Dues	6 00	
N. H. Tel. & Tel. Co., Phone	65 99	
Registry of Deeds, 1964 Transfers	17 50	
Carroll County Independent, Checks & Tax Notices	37 65	
Colby Weeks, Police Expenses	150 00	
State Cancer Commission	6 35	
Treas. State of N. H., Boat Guide & Boat Reports	33 17	
Connie Jones, Typing Blotter	25 00	
Alexandre de Zaliwski, Treasurer's Expenses	34 65	
Lithru Print of N. Y., Maps	9 15	
<hr/>		
Total		\$1,930 55

TOWN HALL AND OTHER BUILDINGS

Eugene Doe, Shoveling	\$ 28 80
Dube & Murphy Inc., oil, supplies, service	681 78
Freedom Village Store, Supplies	25 05
George Allard	67
Public Service Co.	239 84
Norton Hardware Co., Gas & Service	90 09
Abbott & Staples, Supplies	14 75

Mable Davis, Cleaning	38 25	
Bradley's Hardware, Supplies	4 58	
Collins Electric Supply	7 35	
H. F. Nelson & Son	21 95	
Moultonboro Plumbing & Heating	7 00	
Brocky's Inc., Supplies	15 99	
Diamond National Corp.	9 74	
Roger Griffin, Jr.	1 85	
Merton Sargent Jr., Town Hall		
Lawn	18 00	
Adirondack Chair Co., Chairs	372 60	
Hoyt's Linoleum Shop, Screens	37 44	
Milford S. Ward, Bannisters	46 20	
Frank Morgan, Labor	12 00	
Kelsie Mayhew, Labor	32 00	
Goodwin Paper Co., Supplies	7 50	
Conway Supply Co.	25 16	
Freedom Precinct, Water	27 82	
Total		\$1766 41

TOWN HALL JANITOR

Colby Weeks	\$267 45
-------------	----------

TOWN HALL FLOOR

L. C. Andrews Inc., Flooring		
& Nails	\$684 58	
Kelsie W. Mayhew, Jr., Labor	355 15	
Carroll M. Shea, Sanding & Finish-		
ing Floor	333 90	
Total		\$1,373 63

KITCHEN FLOOR

Hoyt's Linoleum Shop, Kitchen		
Floor, Special Appro.		\$298 00

KITCHEN

Charles Perry, Labor	\$323 75	
John F. Chick & Son, Supplies	35 38	
Moultonboro Plumbing & Heating Supplies, Installing Sinks & Water Pipes	164 87	
Potter Bros. Inc., Supplies	58 82	
Carroll Thurston, Painting	119 15	
Collins Electrical Supply, Lights	14 70	
H. F. Nelson & Son, Paint and Supplies	52 28	
Dube & Murphy Inc., Sinks	24 50	
<hr/>		
Total		\$793 45

ELECTION & REGISTRATION

Walter Boewe, Jr., Ballot Clerk	\$40 71	
Fred Schawo, Ballot Clerk	41 25	
Frank Meserve Sr., Ballot Clerk	17 50	
Edward Stokes, Moderator	55 50	
Priscilla Vestner, Ballot Clerk	41 25	
Frank Davis, Gate Keeper	28 75	
George Allard, Gate Keeper	28 75	
Colby Weeks, Supervisor	77 14	
Merton Sargent, Supervisor	77 14	
John Godfrey, Supervisor	77 81	
Carroll County Independent, Town Reports & Ballots	418 40	
Lois Nason, Ballot Clerk	23 75	
Lillian Godfrey, Clerk	19 32	
<hr/>		
Total		\$947 27

WATSON HILL

Wirthmore Stores, Culverts	\$135 07
Herbert Frost, Labor	379 69
John Godfrey, Labor & Equipment	609 68
William Haslett, Labor	32 56
Walter Boewe, Jr., Labor & Tractor	45 07
Wendell Brooks, Labor	14 40
Raymond Williams, Labor	28 91
Clyde Nason, Labor	28 91
Donald Douglass, Labor	214 88
H. C. Colby & Son, Equipment	293 10
Daniel S. Brooks Sons, Equipment	28 00
Edwin Doe, Labor	3 61

 Total

 \$1,813 88

SWETTS HILL (SUMMER)

Wendell Brooks, Labor & Equip- ment	\$562 80
Daniel S. Brooks, Labor	88 24
John Stuart, Labor	153 99
William Haslett, Labor	55 48
Frank Meserve Sr., Labor	4 82
Robert Spaulding, Labor	30 53
Alvin J. Coleman & Son, Gravel	7 50
John Godfrey, Labor & Equipment	162 87
H. C. Colby & Son, Equipment	129 00
Frank McKinley, Labor	124 78
John Durette, Labor	173 48
Daniel A. Brooks Sons, Equipment	149 40
William Stuart, Labor	2 41
Donald Douglass, Labor	35 91
Bruce Brooks, Labor	9 65
Bud Shackford, Equipment	41 00
Wirthmore Stores, Culverts	185 45
Arthur Seavey, Rotten Rock	6 25

Walter Boewe Jr., Equipment and Labor	112 00	
Verne Sargent, Labor	41 26	
Frank Bertrand, Labor	19 43	
Ernest Nason Jr., Labor	9 64	
Clyde Nason, Labor	1 79	
Delmore Brooks, Labor	1 79	
<hr/>		
Total		\$2109 47

WEST OSSIPEE ROAD

Herbert Frost, Labor	\$201 72	
John Godfrey, Labor & Equipment	453 70	
N. H. Bituminous Co., Tar	267 80	
Donald Douglass, Labor	110 05	
H. C. Colby & Son, Equipment	93 20	
Walter Boewe, Sr., Mowing Bushes	84 00	
Fred Weed, Labor	9 64	
<hr/>		
Total		\$1,220 11

DUNCAN FUND

John Godfrey, Labor	\$ 37 50	
Wendell Brooks, Equipment & Labor	130 04	
Bruce Brooks, Labor	16 87	
Wirthmore Stores, Culverts	82 65	
Herbert Frost, Labor	11 25	
H. C. Colby & Son, Equipment and Labor	437 90	
<hr/>		
Total		\$716 21

NOTE: The Duncan Fund was used this year to re-build the hill near Carroll Libby's house.

KIDDER'S HILL

Randy Davis, Labor	\$ 3 75	
Herbert Frost, Labor	4 23	

John Godfrey, Labor & Equipment	91 04	
Wendell Brooks, Labor & Truck	109 73	
William Haslett, Labor	27 39	
Daniel A. Brooks Sons, Equipment	15 00	
H. C. Colby & Son, Equipment		
and Culverts	2,203 34	
Jesse Nason, Gravel	90 10	
Edwin Doe, Labor	4 82	
Total		\$2,549 40

TOWN ROAD AID

Treasurer State of New Hampshire,		
1964 Appropriation	\$640 11	
Treasurer State of New Hampshire,		
Balance '64 Appropriation	57 77	
William Libby, Gravel	76 00	
Total		\$773 88

WINTER — PLOWING & SANDING

Herbert Frost, Labor	\$ 388 76
John Godfrey, Labor & Equip-	
ment	1,401 35
Francis McKinley, Labor	9 64
Wendell Brooks, Labor & Equip-	
ment	1,506 08
Willard Brooks, Labor	1 81
John Stuart, Labor & Equipment	333 28
Raymond Williams, Labor	48 09
Ralph Eldridge, Labor	4 82
Daniel S. Brooks, Labor	145 93
Clyde Nason, Labor	22 88
Reginald Clancy, Labor & Jeep	25 41
Merton Sargent, Labor & Jeep	42 66
Eugene Doe, Labor	5 06

Bruce Brooks, Labor	12 65
William Stuart, Labor	13 27
Richard Call, Labor & Equipment	40 00
Mildred Brooks, Jeep	2 00
Albert Godfrey, Labor	6 00
Chester Jones, Labor	6 00
Lincoln Enterprises, Labor and Truck	77 03
William Haslett, Labor	27 79
Rinardo Giovannella, Equipment	41 80
Edwin Doe, Labor	13 25
H. C. Colby & Son, Equipment and Winter Sand	202 70
Total	<hr/> \$4,378 25

GENERAL EXPENSE OF HIGHWAY DEPT.

R. C. Hazeltine & Co., Sander	\$340 00
Public Service Co. of N. H., Lights at Roller Shed	84 95
Dube & Murphy Inc.	140 85
Grader Fuel	\$73.10
Oil & Grease	\$67.75
Lincoln Enterprises, Welding	7 00
Herbert Frost, Labor on Grader	29 13
Chadwick Baross Inc.	1,034 57
Replacing Hyd. Cylinder	\$114.52
Rebuilding Transmission	\$787.77
Parts & Labor	\$132.28
Wirthmore Stores, Culverts & Bridge Plank	56 40
H. C. Colby & Son, Culvert at Raymond Williams	101 78
John Godfrey, Labor on Grader	15 37
Rines Garage, Repair Generator	2 00
Total	<hr/> \$1,812 05

PLOWING DRIVEWAYS

Harlan Dewitt	\$ 81 00
Daniel S. Brooks, Labor	139 53
Mildred Brooks, Equipment	220 00
Reginald Clancy, Equipment & Labor	348 79
Francis Blouin, Equipment & Labor	107 25
Lincoln Enterprises, Equipment and Labor	140 50
Merton Sargent, Equipment and Labor	3 20
Daniel S. Brooks Sons, Equipment and Labor	130 33
	<hr/>
Total	\$1,170 61

FIRE DEPARTMENT & FOREST FIRES

Freedom Village Store, Gas & Supplies	\$ 70 20
Walter Boewe, Jr., Training Meeting	16 50
Albert Godfrey, Training Meeting and Mileage	7 80
Chester Jones, Meeting	3 75
Frank Morgan, Meeting	3 75
Public Service Co.	63 51
Howe Oil Co.	229 80
Edward Stokes, Meeting	8 10
Frank Meserve, Sr., Meeting	6 00
Carroll Chase, Meeting	5 90
Bailey Auto Supply	2 40
Young's Auto Works, Radiator	76 57
Dube & Murphy Inc., Supplies	9 83
	<hr/>
Total	\$504 11

OLD AGE ASSISTANCE

Treas. State of N. H.	\$1,546 10
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TOWN NEEDY

Varney's I. G. A. Store	\$260 00	
Carroll County Home, Wood	12 50	
State Cancer Commission	24 00	
Carroll County Home, Surplus Food and Handling	257 14	
Total		\$553 64

TOWN DUMP

George Allard, Labor	\$621 31	
Diamond National Corp. Lock and Keys	1 32	
Harold Thorton, Signs	24 00	
H. F. Nelson & Son, Lock & Keys	2 75	
Total		\$649 38

MEMORIAL DAY & OLD HOME WEEK

Eagle Flag Co., Inc., Flags	\$ 22 28	
Treasurer Freedom Old Home Week '64 Appropriation	125 00	
Total		\$147 28

PRECINCT

'64 Appropriation	\$400 00
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WHITE PINE BLISTER

William H. Messeck, Jr., '64 Appropriation	\$200 00
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INSURANCE

Wentworth Insurance Agency:

Workman's Compensation	\$135 69
Town Officers' Bonds	112 60
Town Hall	334 65
Grader	59 40
Fire Truck & Men	518 65

Total	\$1,160 99
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LIBRARY

Treasurer Freedom Public Library, '64 Appropriation	\$275 00
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STREET LIGHTS

Public Service Co. of New Hampshire	\$1,312 64
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LAKES REGION

'64 Appropriations	\$123 74
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HEAD TAX

State Treasurer, Balance '63

Head Tax	\$ 78 00
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State Treasurer, '64 Head Tax	870 00
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Total	\$948 00
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YIELD TAX

Treasurer State of New Hampshire	\$36 74
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REFUNDS

John W. Gallion, Redeemed '63

Tax Sale	\$20 95
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TAXES BOUGHT BY TOWN

'64 Tax Sale	\$935 07
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SOCIAL SECURITY

Treasurer State of New Hampshire	\$555 24
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INTEREST

Carroll County Trust Co., Grader Note	\$180 00	
Carroll County Trust Co. Short Term Notes	291 33	
Total		471 33

LONG TERM NOTES

Carroll County Trust Co., Grader Note	\$3,000 00
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TEMPORARY LOANS

Carroll County Trust Co.	\$24,000 00
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COUNTY TAX

1964 Tax	\$5,719 91
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SCHOOL DISTRICT

Balance '63 Appropriation	\$18,683 54	
Part '64 Appropriation	16,000 00	
Total		34,683 54

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N. H., ON DECEMBER 31, 1964

Date of Creation	NAME OF FUND	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Principal Beginning Year	Balance Principal End Year	Percent	Amount Income During Year	Expended During Year
1919	Nancy Skillings	Care Cemetery Lot	Rochester	Trust Co.	\$100.00	\$100.00	4%	\$4.04	\$4.04
1919	Nancy Burns	Care Cemetery Lot	Rochester	Trust Co.	200.00	200.00	..	8.08	8.08
1922	Lord & Fowler	Care Cemetery Lot	Rochester	Trust Co.	200.00	200.00	..	8.08	8.08
1923	Eliza J. Alley	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1924	Ina E. Foss	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1924	M. C. & Steven Allard	Care Cemetery Lot	Rochester	Trust Co.	150.00	150.00	..	6.06	6.06
1924	McGail & Cushing	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1925	A. R. & Lilla Bennett	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1927	Edward H. Nason	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1928	Jennie Meserve	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1928	John W. Smith	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1932	James Wood	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1937	Joseph D. Corson	Care Cemetery Lot	Rochester	Trust Co.	50.00	50.00	..	2.02	2.02
1939	Frank P. Corson	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1939	Howard E. Moulton	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1939	Levinia Farnsworth	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1940	Ellen Mitchell	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1941	Stevens, Sweetser, Marston & Harmon	Care Cemetery Lot	Rochester	Trust Co.	450.00	450.00	..	18.18	18.18
1943	Jesse Drew	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1948	Jesse S. Allard	Care Cemetery Lot	Rochester	Trust Co.	100.00	100.00	..	4.04	4.04
1952	Minnie R. Towle	Care Cemetery Lot	Rochester	Trust Co.	112.84	112.84	..	4.54	4.54
1953	Carrie B. Moses	Care Cemetery Lot	Rochester	Trust Co.	200.00	200.00	..	4.04	4.04
1957	Minnie A. Eastman	Care Cemetery Lot	Rochester	Trust Co.	200.00	200.00	..	8.08	8.08
1958	Lellida C. Wood	Library Fund	Rochester	Trust Co.	100.00	100.00	..	40.40	40.40
1958	Kear Cemetery Fund	Care Cemetery Lot	Rochester	Trust Co.	200.00	200.00	..	8.08	8.08

1956	Moulton Cemetery Fund	Care Cemetery Lot	Rochester Trust Co.	200.00	200.00	8.08	8.08
1958	Elsie M. Thurston	Care Cemetery Lot	Rochester Trust Co.	100.00	100.00	4.04	4.04
1958	Ernest A. Levitt	Care Cemetery Lot	Rochester Trust Co.	100.00	100.00	4.04	4.04
1960	Chester H. Drake	Care Cemetery Lot	Rochester Trust Co.	500.00	500.00	20.20	20.20
1963	Emilie P. Holmgren Fund	Care Cemetery Lot	Rochester Trust Co.	100.00	100.00	4.04	4.04
1963	Charles H. Watts II	Care Cemetery Lot	Rochester Trust Co.	200.00	200.00	6.71	6.71
1963	Nelson C. Works Fund	Care Cemetery Lot	Rochester Trust Co.	100.00	100.00	4.04	4.04
1924	F. W. Towle	Care Cemetery Lot	Carroll County Trust Co.	500.00	500.00	20.18	20.18
1927	Parsons Yard	Care of Yard	Wolfeboro Nat'l Bank	700.00	700.00	21.17	21.17
1935	George W. Chase	Care Cemetery Lot	Wolfeboro Nat'l Bank	100.00	100.00	3.02	3.02
1937	Hulda J. Downing	Care Cemetery Lot	Wolfeboro Nat'l Bank	200.00	200.00	6.04	6.04
1938	Godfrey Fund	Care Cemetery Lot	Wolfeboro Nat'l Bank	100.00	100.00	3.02	3.02
1952	John J. Giles	Care Cemetery Lot	Wolfeboro Nat'l Bank	100.00	100.00	3.02	3.02
1954	Frank Mcloon &	Care Cemetery Lot	Manchester Savings Bank	200.00	200.00	8.12	8.12
1954	J. M. Parsons	Care Cemetery Lot	Carroll County Trust Co.	200.00	200.00	8.07	8.07
1959	Geo. & Alfreda Hayes	Care Cemetery Lot	Carroll County Trust Co.	200.00	200.00	8.07	8.07
				\$762.84	\$762.84	\$291.95	\$291.95

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.
 January 29, 1965
 JOHN P. GODFREY, W. C. HATFIELD, PRISCILLA F. VESTNER, Trustees

LIBRARY REPORT FOR 1964

Assets on hand 1964:		\$515 30
Assets received during year:		
Town of Freedom	\$275 00	
Wood Fund	40 40	
Interest on bank account	3 74	
Fines	1 30	
		<hr/>
		\$320 44
		<hr/>
Total Assets		\$835 74
Expenditures:		
Librarian's Salary	\$183 00	
Books	183 00	
N. H. Library Assoc. Dues	2 00	
Misc. Expenses	9 21	
		<hr/>
Total Expenditures		\$377 21
		<hr/>
Assets on hand Jan. 1, 1965		\$458 53
	MRS. KENNETH M. ALEXANDER	
	MRS. ELIOT N. VESTNER	
	MRS. DAVID P. DUTTON	
	Library Trustees	

AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the selectmen of the Town of Freedom, Town Trustees of Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees and Treasurer of the School District of Freedom for the fiscal year 1964 and have found them correctly cast and properly vouched, as noted.

January 23, 1965

CAROLYN F. CLANCY
Town Auditor

WHITE PINE BLISTER RUST CONTROL

Financial Statement Freedom 1964

Town funds expended	\$199 75	
Cooperative aid to town	664 18	
	<hr/>	
Total expenditures		\$863 93
1964 Town Appropriation	\$200 00	
Town funds expended	199 75	
	<hr/>	
Balance due town		\$.25*
Area worked		1,999 acres
Currant and gooseberry bushes destroyed		403

* A check covering balance due the town is enclosed.

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy—

both industrial and recreational—is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area—4,350,000 acres—is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.

2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.

3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	93	70½
Town	1	⅓

WALTER B. BOEWE, JR.
Warden

HUBERT C. HARTWELL, JR.
District Chief

FREEDOM SCHOOL DISTRICT

School Board

WALTER BOEWE, JR., Chairman	Term Expires 1965
MILDRED BROOKS	Term Expires 1966
NELL LYON	Term Expires 1967

Moderator

EDWARD STOKES

Clerk

LILLIAN GODFREY

Treasurer

VERNE RAMSDELL

Census Enumerator

NELL LYON

Auditor

CAROLYN F. CLANCY

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET C. GAGNON

Supervisory Union Office Staff

CAROLYN J. GOSSELIN GLADYS E. SAWYER

School Nurses

CATHERINE AGUERE, R. N.
REBECCA P. SANBORN, R. N.

SUPERVISORY SCHOOL UNION NO. 9

SCHOOL CALENDAR

1965-1966

SEPTEMBER (36)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

OCTOBER (38)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

NOVEMBER (37)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

DECEMBER (32)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

JANUARY (42)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

FEBRUARY (30)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

MARCH (46)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

APRIL (31)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

MAY (42)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

JUNE (26)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17

Sept. 3

Meeting with all teachers

Sept. 7

Schools open

Oct. 12

Sandwich Fair Day

Oct. 22

Teachers' Convention

Nov. 11

Veterans Day

Nov. 24-25

Thanksgiving 24th - 1/2 day

Dec. 23-31

Christmas Vacation

Feb. 21-25

Winter Vacation

April 8

Good Friday 1/2 day

April 25-29

Spring Vacation

May 30

Memorial Day

June 17

Schools Close

WARRANT FOR ANNUAL MEETING OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1965, at 9:00 o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 6. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Article 8. To see if the District will vote to authorize the school board to make application for and accept in the name of the school district for educational purposes such funds or grants-in-aid as may

be obtainable from the State or Federal Government or any department or agency thereof, or any other sources.

Article 9. To see if the District will vote to authorize the school board to accept gifts in the name of and in behalf of the school district.

Article 10. To transact any other business to come before said meeting.

Given under our hands and seal this 15th day of February, 1965.

WALTER BOEWE, JR.
MILDRED BROOKS
NELL LYON
School Board of Freedom
New Hampshire

A true copy of Warrant — Attest

WALTER BOEWE, JR.
MILDRED BROOKS
NELL LYON
School Board of Freedom
New Hampshire

**SCHOOL DISTRICT OF FREEDOM, N. H.
COMPARATIVE BUDGETS**

	Actual Expenditures 1963-1964	Adopted Budget 1964-1965	Proposed Budget 1965-1966
ADMINISTRATION			
Salaries of District Officers	\$315 00	\$300 00	\$300 00
Contracted Services		15 00	15 00
Other Expenses	282 07	50 00	100 00
INSTRUCTION			
Teachers' Salaries	7726 69	9710 00	10385 00
Textbooks	630 59	450 00	450 00
Libraries, Audio-Visual Material	206 35	50 00	115 00
Teaching Supplies	664 03	500 00	500 00
Contracted Services	23 94		
Other Expenses	71 85	40 00	60 00
ATTENDANCE SERVICES			
		10 00	10 00
HEALTH SERVICES			
	58 99	607 00	38 00
PUPIL TRANSPORTATION			
	9056 00	8880 00	10595 00
OPERATION OF PLANT			
Salaries	661 68	650 00	650 00
Supplies, except Utilities	202 72	150 00	150 00
Heat for Building	675 83	600 00	700 00
Utilities, except Heat	155 51	150 00	260 00
MAINTENANCE OF PLANT			
	254 44	100 00	200 00
RETIREMENT			
	419 98	755 60	772 12
INSURANCE			
	396 07	325 00	325 00
SCHOOL LUNCH PROGRAM			
	174 14	150 00	150 00
STUDENT BODY ACTIVITIES			
	50 00		
CAPITAL OUTLAY			
Buildings	80 12		
Equipment		120 00	300 00
OUTGOING TRANSFER FUNDS			
Tuition	8094 58	14710 00	15320 00
Supervisory Union Expenses	1936 46	1451 08	2276 21
Tax for State-Wide Supervision	110 00		
Contingency Fund		400 00	400 00
TOTAL NET EXPENDITURES	\$32247 04	\$40173 68	\$44071 33
RECEIPT ITEMS			
Unencumbered Balance	\$618 49	\$21 96	\$348 10
REVENUE FROM STATE SOURCES			
Sweepstakes		905 66	1500 00
REVENUE FROM FEDERAL SOURCES			
NDEA, Title III	66 10	50 00	150 00
School Lunch	141 99	150 00	150 00
LOCAL REVENUE EXCEPT TAXES			
Other Revenue, Local Sources	258 88		
TOTAL REVENUES	\$1085 46	\$1127 62	\$2148 10
DISTRICT ASSESSMENT	\$31183 54	\$39046 06	\$41923 23
TOTAL APPROPRIATIONS	\$32269 00	\$40173 68	\$44071 33

REPORT OF THE SCHOOL DISTRICT TREASURER**Fiscal Year July 1, 1963 to June 30, 1964****SUMMARY**

Cash on hand July 1, 1963 (Treasurer's bank balance)		\$618 49
Received from Selectmen	\$31,183 54	
Received from all Other Sources	324 98	
Received from State Milk Fund	141 99	
	<hr/>	
Total Receipts		\$31,650 51
		<hr/>
Total amount available for Fiscal Year		\$32,269 00
Less School Board Orders Paid		32,247 04
Balance on Hand June 30, 1964 (Treasurer's Bank Balance)		\$ 21 96

VERNE C. RAMSDELL

July 9, 1964

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom, N. H., of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

CAROLYN F. CLANCY

July 11, 1964

Auditor

FINANCIAL REPORT**Receipts****1963-1964**

Local Taxation	
Current Appropriation	\$31,183 54
Other revenue from local sources	258 88
Revenue from Federal Sources	
NDEA, Title III	66 10
Special Milk Program	141 99
	<hr/>
Total net receipts, all sources	\$31,650 61
Cash on hand July 1, 1963	618 49
	<hr/>
Grand Total Net Receipts	\$32,269 00

DETAILED STATEMENT OF EXPENDITURES**1963-1964**

Salaries of District Officers:	
Walter Boewe	\$75 00
Mildred Brooks	75 00
Verne Ramsdell	75 00
Mabel Davis	75 00
Alexander de Zalewski	15 00
	<hr/>
	\$315 00
Expenses of District Officers:	
Carroll County Independent	\$125 21
Mabel Davis	10 00
Edson C. Eastman	34 25
Art Metal Co.	38
Verne Ramsdell	33 00
U.S.A. Records	7 23
Mabel Davis (Travel)	16 00
Mildred Brooks (Travel)	28 00

Nell Lyon (Travel)	12 00	
Walter Boewe (Travel)	16 00	
		<hr/>
		\$282 07
Teachers Salaries:		
Ruth Loring	\$4100 00	
John S. Althoff	4200 00	
Ethel Ramsdell	84 00	
Martha Kelley	114 00	
Eleanor Taylor	12 00	
Leda Knapp	12 00	
		<hr/>
		\$8523 00
Less differential in Withholding and Social Security		533 20
		<hr/>
Net		\$7989 80
Textbooks:		
Encyclopedia Brittanica	\$348 47	
Follett Publishing Co.	25 65	
Scott, Foresman & Co.	47 23	
The MacMillan Co.	38 50	
Webster Publishing Co.	23 06	
Ginn and Company	18 36	
Northern Supply Co.	12 25	
D. C. Heath Co.	51 78	
The Economy Co.	65 29	
		<hr/>
		\$630 59
Library and Audio Visual Supplies:		
Encyclopedia Brittanica Films	\$192 35	
American Education Publications	14 00	
		<hr/>
		\$206 35
Teaching Supplies:		
Equity Publishing Co.	\$ 9 00	
Howe Oil Co.	104 70	

The Economy Co.	1 47	
Ginn & Co.	6 19	
McGraw Hill Book Co.	29 78	
American Book Co.	72 73	
Cambosco Scientific Associates	85 10	
Milton Bradley Co.	9 85	
Rand McNally Co.	6 40	
Marthy Kelley	15 00	
Clark & Harris Co.	10 20	
John Althoff	1 00	
Science Research Associates	49 50	
		<hr/>
		\$400 92
Other Expenses of Instruction:		
Music Supervisor	\$36 36	
J. L. Hammett Co.	28 99	
Beckley-Cardy Co.	1 40	
Center Ossipee Pharmacy	5 10	
		<hr/>
		\$71 85
Contracted Services:		
California Test Services		\$23 94
Health Services		
Salaries		
Dr. David Dutton		\$49 00
Supplies		
Center Ossipee Pharmacy		9 99
Pupil Transportation		
Contracted Services		
Carroll Libby	\$2160 00	
George Boewe	1800 00	
Richard Pascoe	1800 00	
Julie Reiley	235 50	
Harold Lincoln	571 50	
Edward Stokes	2000 00	

John Brooks	114 00	
Ossipee School District	375 00	
	<hr/>	\$9056 00

Operation of Plant

Contracted Services		
Marion Sargent	\$566 00	
Verna Libby	77 50	
Barbara Libby	42 00	
George Allard	8 50	
	<hr/>	\$694 00
Supplies for Operation		
Howe Oil Co.	\$ 3 05	
J. I. Holcomb Mfg. Co.	97 25	
Moulton's Store	28 74	
Manchester Paper Supply Co.	18 63	
H. F. Nelson & Co.	2 50	
Abbott's Store	9 61	
Freedom Village Store	10 62	
	<hr/>	\$170 40
Heating		
Howe Oil Co.	\$675 83	\$675 83
Utilities		
Public Service Co.	\$155 51	\$155 51
Student Body Activities		
John S. Althoff		\$50 00

Maintenance of Plant

Repair to Buildings		
Daniel Brooks	\$89 95	
H. F. Nelson & Sons	5 35	
	<hr/>	\$95 30

Repairs to Equipment		
Howe Oil Co.	1 95	
Samuel F. Lyman	121 09	
Wendell Brooks	6 00	
Robert Trask	8 30	
	<hr/>	\$137 34
Replacement of Equipment		
J. F. Hammett Co.	\$15 80	
Treas. State of N. H.	6 00	
	<hr/>	\$21 80
Fixed Charges		
Social Security	\$222 31	
Teacher's Retirement Fund	419 98	
Insurance	173 76	
	<hr/>	\$816 05
School Lunch		
Abbott's Dairy	\$174 14	\$174 14
Capital Outlay		
Equipment		
J. L. Hammet Co.		\$80 12
Outgoing Transfer Accounts		
Tuition		\$8094 58
Supervisory Union Expense		
General	\$994 50	
State Department of Education	54 90	
Music Supervisor's Salary	393 90	
Pauline Reissfelder	42 87	
Nursing Fund	481 19	
	<hr/>	\$1936 46
Tax for Statewide Supervision		\$110 00
		<hr/>
		\$32,247 04

WALTER BOEWE, Jr.

MILDRED BROOKS

NELL LYON

School Board

BALANCE SHEET

Cash on hand June 30, 1964	\$21 96
Total Assets	\$21 96
Liabilities	None
Surplus (Excess of Assets over Liabilities)	\$21 96

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom, N. H., of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

July 1st, 1964

CAROLYN F. CLANCY
School Auditor

SUPERVISORY SCHOOL UNION NO. 9

BUDGET 1964-1965

Freedom School District Share 4.98%

SALARIES

Superintendent	\$433 26	
Assistant Superintendent	273 90	
Nurse-Teacher (part time)	600 00	
Secretary	168 32	
Bookkeeper	168 32	
	<hr/>	\$1,643 80

TRAVEL

Superintendent	\$57 27	
Assistant Superintendent	49 80	
	<hr/>	\$107 07

RETIREMENT

Superintendent	24 90	
Assistant Superintendent	18 28	
Secretary	13 94	
Bookkeeper	13 94	
	<hr/>	\$71 06

OFFICE SUPPLIES \$29 88

OFFICE EQUIPMENT & REPAIRS \$19 92

CONFERENCES - MEETINGS \$29 88

TEACHER RECRUITMENT

CENTRAL OFFICE

Rent	\$29 88
Heat	17 43
Lights	12 45

Telephone	14 94	
Custodial Service	4 98	
Insurance	0 00	
	<hr/>	\$79 68
DUES		\$15 00
MISCELLANEOUS		\$14 94
		<hr/>
TOTAL DISTRICT SHARE		\$2,011 23

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The reorganized and enlarged Supervisory School Union No. 9 officially came into being on July 1, 1964. The primary purpose for making the school union larger was to provide better education for more children.

An evaluation of the fulfillment of this major aim with any degree of objectivity would be impossible at this time. We can, however, point out that the elementary school program in Freedom has been carefully planned and is being adequately supervised by the new Assistant Superintendent of Schools.

For Freedom, or for any school district, involvement in a larger administrative unit does not necessarily guarantee better education for its children. This can only come about by securing and retaining certified, well-trained and capable teachers; those that will accept the challenge of teaching multiple grades with the knowledge that good results are somewhat harder to achieve.

Sending Freedom's seventh and eighth grade children to the Conway Jr. High School is a milestone in their education process. Not only did it improve their education, but it helped, through the remaining smaller enrollment and realignment of classes, to improve the education of the children in the Freedom Elementary School.

Your Freedom School Board is a dedicated, sincere, and hard working committee, and it has been my pleasure to have worked with them these few months.

We are pleased that Freedom is in Supervisory

School Union No. 9. We will attempt to provide your school system with such leadership and services that will lead to better education for the children and youth of Freedom.

Respectfully submitted,
DAVID APPLETON
Superintendent of Schools

SCHOOL HEALTH SERVICE REPORT

Medical appraisals at the hospital were introduced into the school health program this year. This educational experience, shared with classmates and friends, was an adventure in a new area for most pupils taking part from this school district. Donning hospital gowns and slippers with the group became a venture that could well be a help at some future date. The whole program helps to dispel fears of medical and dental examinations and treatments.

The teeth and mouth inspection by a dentist as well as the blood test were features that have not been available heretofore in our program.

A report of each examination was sent to the parent by mail. As has been the policy in the past, except in critical emergencies, the school communicates with a child's physician only through his parents. The physician makes his recommendation to the parents, who are primarily responsible for the child's health.

Although dental defects are still more common than we would like to find, it is good to know that more children are starting early in life having periodic comprehensive examinations and corrective services by a dentist. We know that it is through such a program that optimal dental health is attained and maintained.

The cooperative teamwork of all concerned — school people, local medical and dental societies, official and voluntary agencies - have played an important role in the health and safety program.

Respectfully submitted,
REBECCA P. SANBORN
R. N.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1961

Date of Birth	Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Mar. 3	Harold Wallace Williams	1	Harold Alan Williams	Donna May Durgin	Wolfeboro, N. H.	Saco, Maine
May 3	Marie Lynn Brooks	3	Daniel Strong Brooks	Mary Agatha McLellan	Wolfeboro, N. H.	Prince Edward Island, Canada
May 5	Darlene Ellen Nason	6	Ernest Jesse Nason	Priscilla May Russell	Wolfeboro, N. H.	Wolfeboro, N. H.
June 7	Laura Jane Marston	4	James Thomas Marston	Brenda Jane Lewis	Lynn, Mass.	Salem, Mass.
Aug. 31	Gail Beatrice Libby		Lawrence Curtis Libby	Elizabeth Pauline Abbott	Freedom, N. H.	Meredith, N. H.
Oct. 25	Mary Susan Stuart		John Ambrose Stuart	Olivia Chamberlain Carr	Portland, Maine	Wilson, N. Carolina

MARRIAGES IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Age & Occupation of Groom & Bride	Residence at Time of Marriage	Name & Residence of Person by Whom Married
June 14	Freedom	John Archer Graustein Diana Barbara Dutton	22 Student	Fryeburg, Maine Freedom, N. H.	Rev. James Fitzsimmons Ossipee, N. H.
June 20	Freedom	Charles Edward Moyer, Jr. Christine Marie Cayford	26 Student	Bedlechem, Penn. Steubenville, Ohio	Rev. Walter Bailey Sandwich, N. H.
Oct. 24	Freedom	Roger Armstrong Griffin Constance Elaine Jones	21 Student	Freedom, N. H.	Rev. William Mack Conway, N. H.
Nov. 27	Freedom	Albert Kenneth Kowalezyk Ardella E. Mason	21 Teacher 22 V. E. M.	Portland, Maine Portland, Maine	Rev. Nellie Morrow Ctr. Ossipee, N. H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N. H., FOR THE YEAR ENDING DECEMBER 31, 1964

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 9	Conway, N. H.	John W. Stokes	77	Freedom, N. H.	Jacob Stokes	Sylvia Stokes
Mar. 4	Wolfeboro, N. H.	Charlotte M. Nason	49	Effingham, N. H.	Irving Davis	Bertha Wilfert
June 3	Ossipee, N. H.	Arlene L. Stokes	79			
June 6	Wolfeboro, N. H.	Florence P. Seymour	86	Freedom, N. H.	Ozro Parsons	Adelaide Moulton
July 20	Conway, N. H.	Blanche S. Hobbs	83	Bedlechem, N. H.	Edgar Stevens	Abbie Lewis
Aug. 2	Freedom, N. H.	Hattie M. Brooks	81	Bedlechem, N. H.	Adrial Stuart	Valona Leavitt
Sept. 19	Wolfeboro, N. H.	Beatrice M. Cook	58	Ossipee, N. H.	Fred Canney	Emma Leavitt
Nov. 25	Freedom, N. H.	Frank E. Watson	85	Freedom, N. H.	William Watson	Ida Harmon
Dec. 15	Freedom, N. H.	William W. Haslett	52	Calgary, Canada	William Haslett	Elizabeth MacArthur

